

**City of West Lafayette**  
**Accounts Payable Voucher Register**  
**Park Board**

**Claim Run**  
**PB033115**

**Check Date 3/31/2015**

**3/27/2015 10:46 AM**

We have examined the vouchers listed on the foregoing voucher register, consisting of 4 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$5,196.49 . Dated this 31 day of MARCH , 20 15 .

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Signature of Governing Board

I hereby certify that each of the above listed vouchers and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

 , Clerk-Treasurer

Signature

MARCH 27 , 20 15 .

# City of West Lafayette

## Accounts Payable Voucher Register

### Park Board

**Claim Run**  
**PB033115**

**Check Date 3/31/2015**

**3/27/2015 10:46 AM**

Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
11927	213 Amerigas Propane LP	20400000 - 534015 Parks & Recreation Fund - Propane-Heating	Propane for HHP restrooms	3038965255		74555	\$827.41	\$827.41
11999	4517 Berard, Rachael	21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Zumba Fitness S2	101022- 21,22,23,24		74556	\$243.60	\$186.00
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Zumba Toning S2	101025-21			\$57.60	
12001	351 Brouwer,Rena	21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Paint Birds/Watercolor	103007-01		74557	\$572.00	\$572.00
12006	4666 Earthlink Business	20400000 - 531300 Parks & Recreation Fund - Telephone	Telephone Svc 775-5110 3/12/15	7449455	15000005	74558	\$263.05	\$263.05
12027	3920 Flex Pac	20400000 - 521210 Parks & Recreation Fund - Institutional Supply- Household	Restroom supplies for various parks	1153102		74559	\$320.30	\$320.30
12002	365 Lastman, Sabrina	21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Individual Voice Lessons	102011-62		74560	\$24.00	\$24.00
12003	1689 Rehmel, Jeannette	21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Creative Art Expressions	106004-31		74561	\$1,102.50	\$535.50
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Advanced Paint & Draw	106009-31			\$567.00	
12005	3985 Royer, Sam	21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Saturday All Levels Yoga	101003-32		74562	\$9.00	\$9.00

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Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
12007	928 Thybar Corporation					74563	\$1,745.00	
		28201000 - 521330	Sport equip box-	C1597319	15000184		\$1,745.00	
		NRG	Cumberland softball fields					
		Beautification/General -						
		Rep/Maint Small						
		Tool/Minor Eqp						
11885	2007 Wild Bird Shoppe					74564	\$89.63	
		20400000 - 521610	Bird seed for LNC	546			\$89.63	
		Parks & Recreation Fund -						
		Other Operating Supplies						
		& Mat						
						<b>Grand Total:</b>	<b>\$5,196.49</b>	

**City of West Lafayette**  
**Accounts Payable Voucher Register**  
**Summary by Fund**  
**Park Board**  
**Check Date 3/31/2015**

**Claim Run**  
**PB033115**

**3/27/2015 10:45**  
**AM**

<b>Fund</b>	<b>Amount</b>
<b>Parks and Recreation</b>	<b>\$1,500.39</b>
<b>Parks Nonreverting Operating</b>	<b>\$1,951.10</b>
<b>Parks Nonreverting Gift</b>	<b>\$1,745.00</b>
<b>GRAND TOTAL</b>	<b>\$5,196.49</b>